

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE 1	OF 2
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk. 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 14	5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Supply Center Richmond ATTN: DSCR-PARO 8000 Jefferson Davis Highway Richmond, Virginia 23297- INITIATOR: <u>Joyce Cooper</u> DSCR-PAROFGL 804-279-2343, FAX (804)279-2420	CODE SP0400	7. ADMINISTERED BY (If other than Item 6) CODE SP0406		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) BROWN HELICOPTERS INC 10100 AILERON AVE PENSACOLA FL 32506-8223		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. SPM406-04-P-0934	
			10B. DATED (SEE ITEM 13) 2004 MAY 19	
CODE 5V361	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date is extended, is not extended.
Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the
(a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to

12. Accounting and Appropriation Data (If required)
BX:97X 4930 5CBX 001 2630 S33150 Payment By: SL4701

Decrease \$ 497.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW FAR 43.103(a) & E-mail dtd 10/7/04 from Mike McCormack of Brown Helicopter

E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
NSN: 1560-00-804-2526
PR: 0010408649

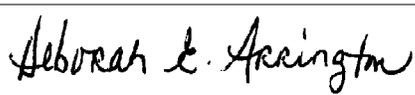
The following CLIN(s) (X)Quantities ()Prices ()Delivery Dates have changed to the extent indicated below:

CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlv. Date	New Dlv. Date
0001			30	EA		1	29		

1. This modification is issued to decrease quantity on Line Item 0001 by 1 each from 10 each to 9 each.

CONTINUED ON NEXT PAGE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) PAROFGL	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Arrington PAROFGL
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. BY 
15C. DATE SIGNED	16C. DATE SIGNED 2004 OCT 08

CONTINUATION SHEET

Reference Number of Document Being Continued:
SPM406-04-P-0934/ P00001

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2. The remainder original, approved surplus material is no longer available; therefore, contractor submitted certifications that have been approved for 19 each of a different manufacturer. Clause 52.211-9000(c)(1) & (6), GOVERNMENT SURPLUS MATERIAL as shown on Pages 15-17 is hereby modified as follows:

(c)(1) The material was manufactured by: 9U098 FORE MACHINE CO

(c)(6) Contract Number	NSN	Cage Code
DAAJ09-87-P-4754	1560-00-804-2526	9U098 FORE MACHINE CO
Part Number		
204-001-950-001		

3. The delivery date is extended to October 22, 2004.

4. All other terms and conditions remain unchanged.

Total amount of contract/order is () increased (X) decreased by \$ 497.00 from \$19880.00 to \$19383.00.

Distribution:

SP0406/DEFENSE SUPPLY CENTER RICHMOND
SL4701/DLA BUSINESS SYSTEMS MOD - BSM